



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500033466**

<b>Ship To:</b> P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Center ID:</b> PR1N	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	<b>Date:</b> 07/26/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> DOREE RACICOT  <b>Telephone:</b>
<b>Vendor:</b>  W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608  <b>Vendor ID:</b> 20000279 <b>Phone:</b> 1-877-495-6046			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Department Open</b></p> <p>To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with maintenance, repair, and operations supplies, tools, and components as may be required in accordance with MRO WSCA Cooperative. Material and supplies subject to sales tax. Pay per invoice.</p> <p>Per Bid # 9989-12-G Contract # 4600000772</p> <p>Agreement period of: 7/1/2012 through 6/30/2013</p> <p>Department Contact: Shelly Stowell @ 619-221-8917</p> <p>Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.</p>	40,000 EA	USD 1.00	USD 40,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	<b>Notes:</b>  THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT 4600000772 WHICH ARE ASSIGNED TO GRAINGER (IN MARKET BASKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED TO RAFFY NAVARRO AT 619-236-6088.				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 40,000.00		
			Tax \$ 0.00		
			<b>PO Total \$ 40,000.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		